## **GOVERNMENT OF ANDHRA PRADESH**

#### **ABSTRACT**

**M.W. DEPT.** – Payment of Service charges in respect of (12) Cell Phones, which are under utilization of the Officers and Section Officers of Minorities Welfare Department – Sanction of expenditure – Orders – Issued.

## MINORITIES WELFARE (O.P.) DEPARTMENT

#### G.O.Rt.No. 257.

<u>Dated: 15<sup>th</sup> September, 2012.</u> <u>Read the following:-</u>

- **1)** G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
- 2) From IDEA Cellular, Hyderabad Cell Phone Bill, dated 24-06-2012.
- 3) From IDEA Cellular, Hyderabad Cell Phone Bill, dated 24-07-2012.
- **4)** From IDEA Cellular, Hyderabad Cell Phone Bill, dated 24-08-2012.

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### **ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.12,681/- (Rupees twelve thousand six hundred and eighty one only) towards the payment of service charges, in respect of following (12) Cell Phones, which are under utilization by the Officers and Section Officers, Minorities Welfare Department, during the period from 24-05-2012 to 24-08-2012 (i.e., three months).

Sl. No.	Cell Phone No.	Utilized by	Eligibility	Call Charges	Call Charges	Call Charges	Amount	Excess in
			per	(24-5-12 to	(24-6-12 to	(24-7-12 to	Sanctioned	Rs.
			month in	23-6-12) in	23-7-12) in	23-8-12) in Rs.	in Rs.	
			Rs.	Rs.	Rs.			
01	9948397512	Jt. Secy.	1375	70	929	1117	2116	
02	9505011160	OSD	1375	166	159	108	433	
03	9505011157	S.O. ICM-I	625	84	84	84	252	
04	9505011156	S.O. ICM-II	625	84	84	84	252	
05	9010223617	S.O. W-I	625	462	706	380	1467	81
06	9010223614	S.O. MFC	625	140	141	230	511	
07	9010223616	S.O. W-III	625	737	587	251	1463	112
08	9010223615	S.O. W-II	625	781	655	344	1590	186
09	9010223613	S.O. O.P	625	513	546	133	1192	
10	9951478477	A.S. (OP)	625	416	738	357	1398	113
11	9848704388	P.S.	625	635	321	364	1310	10
12	9848780390	A.S. (Wakf)	625	292	236	169	697	
			•	•	•	Total:	12681	502

- **2.** In terms of the orders issued in the G.O.  $1^{st}$  cited, the Officers who has exceeded the ceiling limit will have to pay the excess amount.
- **3.** The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account ""2225 Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes 80 General M.H. (001) Direction and Administration S.H. (01) Headquarters Office 130 Office expenses 131 Service Postage, Telegram and Telephone Charges".
- **4.** This order does not require the concurrence of Finance Department under the rules and orders in force.

# (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. PARVEEN BAIG, JOINT SECRETARY TO GOVT.

Τo

M/s. IDEA Cellular Ltd., K.L.K. Estate, Fateh Maidan Road, Hyd.

#### Copy to:

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad. **SF.** 

//FORWARDED::BY ORDER//

**SECTION OFFICER**